

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

INVOICE N° 20096

CUSTOMER'S ORDER NO.

CONTRACT NO. HF 6524

INVOICE DATE July 31, 1958

RFQ 1641-6

SALES ORDER NO. 5771

SHIPPED TO:

SOLD TO Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

Encl. #1
DPS-3770
COPY 1 OF 2

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO.

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
	25X1		<p>Revision of Rates Inv. #19128, 3 Dtd. April 25, 1958.</p> <p></p>		\$ 2.16 ✓
	25X1		<p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p></p> <p>_____ Accountant</p>		25X1

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS